

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

Date: 7/28/2006  
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**Vendor: 943179344 00, REGIONAL PUBLIC TRANSIT**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/11/2005	Department of Transportation	1290200507115911000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,971.00
07/11/2005	Department of Transportation	1290200507115911000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,365.00
07/11/2005	Department of Transportation	1290200507115911000090	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	298.00
07/11/2005	Department of Transportation	1290200507115911000100	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	149.00
07/25/2005	Department of Transportation	1290200507255912000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,210.00
08/08/2005	Department of Transportation	1290200508085914000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	14,062.00
08/08/2005	Department of Transportation	1290200508085914000020	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	326.00
08/08/2005	Department of Transportation	1290200508085914000030	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	111.00
09/06/2005	Department of Transportation	1290200509065912000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,444.00
09/06/2005	Department of Transportation	1290200509065912000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,336.00
09/06/2005	Department of Transportation	1290200509065912000120	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	186.00
09/06/2005	Department of Transportation	1290200509065912000130	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	454.00
10/11/2005	Department of Transportation	1290200510115913000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	8,506.00
10/11/2005	Department of Transportation	1290200510115913000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	19,637.00
10/11/2005	Department of Transportation	1290200510115913000100	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	614.00
10/11/2005	Department of Transportation	1290200510115913000110	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	1,467.00
11/07/2005	Department of Transportation	1290200511075912000030	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	288.00
11/07/2005	Department of Transportation	1290200511075912000040	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	627.00
11/07/2005	Department of Transportation	1290200511075912000160	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,744.00
11/07/2005	Department of Transportation	1290200511075912000170	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	12,520.00
12/05/2005	Department of Transportation	1290200512055911000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,929.00
12/05/2005	Department of Transportation	1290200512055911000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,978.00
12/05/2005	Department of Transportation	1290200512055911000060	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	100.00
12/05/2005	Department of Transportation	1290200512055911000070	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	304.00
12/12/2005	Department of Transportation	1290200512125915000170	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,601.00
01/09/2006	Department of Transportation	1290200601095919000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	502.00
01/09/2006	Department of Transportation	1290200601095919000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,838.00
01/17/2006	Department of Transportation	1290200601175914000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	4,895.00
01/17/2006	Department of Transportation	1290200601175914000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	15,168.00
01/17/2006	Department of Transportation	1290200601175918000460	0260	VP5FY2005	20.509	Public Transportation for Nonurbanized Areas	40,000.00
01/17/2006	Department of Transportation	1290200601175918000470	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	28,862.00
01/17/2006	Department of Transportation	1290200601175918000480	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	27,464.00
01/17/2006	Department of Transportation	1290200601175918000490	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	18,025.00
01/17/2006	Department of Transportation	1290200601175919000010	0260	VP5FY2005	20.509	Public Transportation for Nonurbanized Areas	13,658.00
01/18/2006	Department of Transportation	1290200601185922000010	0260	ID-16-0028	20.509	Public Transportation for Nonurbanized Areas	5,139.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/21/2006	Department of Transportation	1290200602215915000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	22,729.00
02/21/2006	Department of Transportation	1290200602215915000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,500.00
02/27/2006	Department of Transportation	1290200602275912000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	37.00
03/06/2006	Department of Transportation	1290200603065912000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	693.00
03/06/2006	Department of Transportation	1290200603065912000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,323.00
04/10/2006	Department of Transportation	1290200604105918000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,589.00
04/10/2006	Department of Transportation	1290200604105918000160	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	26,121.00
05/08/2006	Department of Transportation	1290200605085908000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,539.00
05/08/2006	Department of Transportation	1290200605085908000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,248.00
06/19/2006	Department of Transportation	1290200606195913000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,537.00
06/19/2006	Department of Transportation	1290200606195913000130	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	14,306.00
06/26/2006	Department of Transportation	1290200606265911000050	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	20,028.00
CFDA 20.509 Total:							373,428.00
<b>Vendor Total:</b>							<b>373,428.00</b>